

Quotation Request //

US Government Printing Office

Charleston Regional Office
2825 Noisette Boulevard
North Charleston SC 29405-1819

JACKET:530-331

Quotations are Due By:

(Eastern Time) 11:00 AM on 10/31/2008

Submit Fax Quotes to: (843) 743-2068

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: COOLER BAG WITH CUP HOLDERS

QUANTITY: 50 bags. Please submit bid online at <http://contractorconnect.gpo.gov>. Quotes received after the due date and time listed above will not be considered for this small purchase.

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5, Disputes is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

TRIM SIZE:

SCHEDULE:

Furnished Material will be available for pickup by 10/31/2008

Deliver complete (to arrive at destination) by 12/01/2008

F.O.B. destination

via traceable means.

QUALITY LEVEL: N Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

The predominant function is hereby waived for this procurement.

Cooler bag with cup holders features front zippered pouch, 2 side Velcro pockets, Velcro flip-down twin cup holders, adjustable and detachable strap and sturdy handle. Made of 600D polyester. Color of bag - blue/black combination. Item can be seen at k-and-r.com/K_R_home.asp?id=US. Search for item # B333BL. No substitutions.

Screen print logo in white in the 5-1/2 x 3" imprint area. Two logos provided via email. Vendor to use whichever will look/fit best on the product.

MATERIAL FURNISHED: Contractor to receive. Two tif files via email.

COLOR OF INK:

MARGINS:

PROOFS:

PDF proof will be withheld not more than 2 days from receipt by the Government to receipt by contractor. Contractor must not print prior to receipt of an OK to print. Proof is to be emailed to donald.sornson@us.army.mil on/before 11/5/08. Proof must be created using the same Raster Image Processor (RIP) that will be used to produce the product. It is understood that the proof supplied under this contract will match the final output.

PACKING:

Pack suitably per shipping container.

DISTRIBUTION:

South Carolina Army National Guard, 1225 Bluff Rd, Columbia SC 29201, Attn: SFC Don Sornson (803-806-1280).